**GSTIN.:** **27AAYPZ0723F1Z6**

# TAX INVOICE

**Name :** **SANSKRUTI SAREES**

**Address :** SINDEWAHI

**GSTIN :** **Mob:**

**State :** Maharashtra **State Code :** 27

**Invoice No :** **828** **CREDIT**
Invoice Date : **19/12/2025**

**L.R.No :** **L.R.Date :** __-__-____
**D.M.No :** **D.M.DATE:** __-__-____
**Transport :** APNA GOODS TRANPORT
**Vehicle.No :**
**E-Way Bill No :**

| S.No | Description of Goods Supplied | HSN | GST.% | Qty | Rate | Discount% | Amount |
|---|---|---|---|---|---|---|---|
| 1 | SAREE LIMBU SODA | 5407 | 5 | 8.00 | 181.000 | 0.00 % | 1448.00 |
| 2 | SAREE INTERCITY | 5407 | 5 | 6.00 | 438.000 | 0.00 % | 2628.00 |
| 3 | SAREE MONSOON SALE | 5407 | 5 | 12.00 | 198.000 | 0.00 % | 2376.00 |
| 4 | SAREE D.NO-40057/S | 5407 | 5 | 9.00 | 1079.000 | 0.00 % | 9711.00 |
| 5 | 9 WAR RAS MALAI | 5407 | 5 | 19.00 | 282.000 | 0.00 % | 5358.00 |
| 6 | SAREE JOCKEY | 5407 | 5 | 6.00 | 342.000 | 0.00 % | 2052.00 |
| 7 | SAREE VEER CPALLU STAR | 5407 | 5 | 6.00 | 462.000 | 0.00 % | 2772.00 |
| 8 | SAREE AGENT | 5407 | 5 | 6.00 | 324.000 | 0.00 % | 1944.00 |
| 9 | SAREE HEERAMOTI | 5407 | 5 | 6.00 | 342.000 | 0.00 % | 2052.00 |
| 10 | SAREE TITLI | 5407 | 5 | 6.00 | 288.000 | 0.00 % | 1728.00 |
| 11 | SAREE TONY | 5407 | 5 | 6.00 | 258.000 | 0.00 % | 1548.00 |
| 12 | SHIRT KASAM | 5407 | 5 | 48.00 | 71.000 | 0.00 % | 3408.00 |
| 13 | SAREE | 5407 | 5 | 1.00 | 622.000 | 0.00 % | 622.00 |
| 14 | PARCEL | | 5 | 1.00 | 100.000 | 0.00 % | 100.00 |
| RS. THIRTY-NINE THOUSAND SIX HUNDRED THIRTY-FOUR ONLY | | | | **140.00** | | Total : | **37747.00** |

| Tax | Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total |
|---|---|---|---|---|---|
| 0% | | | | | |
| 5% | 37747.00 | 943.68 | 943.68 | 0.00 | 39634.36 |

| | |
|---|---|
| **ITEM DISCOUNT** | 0.00 |
| **TRADE DISCOUNT%** | 0.00 |
| **PACKING CHARGES** | 0.00 |
| **CASH DISCOUNT** | 0.00 |
| Taxable Amount | **37747.00** |
| **CGST** | **943.68** |
| **SGST.** | **943.68** |
| Invoice Total : | 39634.00 |

**Remark :**

बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का उद्यम

**A/C NO : 60425661268 IFSC CODE : MAHB0001165**

1)CHEQUE BOUNCE CHARGES RS. 300/- EXTRA.2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK.3)PAYMENT WITHIN 31 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE DATE.4)SUBJECT TO NAGPUR JURISDICTION.

**For SHUBHARAMBH SAREES**

**RECEIVER SIGNATURE**

**Authorised Signatory**

**GSTIN.:** **27AAYPZ0723F1Z6**

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**GSTIN :**

**Mob:**

**State :** Maharashtra **State Code :** 27

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